

PRO-ALIGN SECURITY INDIA PVT. LTD.

SARSWATI KUNJ, PLOT NO -1536 B,NEAR SOUTH POINT MALL, SECTOR - 53
GURUGRAM
HARYANA

FORM xvii

78 (b)(2)
REGISTER OF WAGES

Name and Address of Establishment in under which contract is carried on

153 - DLF Tower-B, Jasola
DLF Tower - B, Jasola, New Delhi

Name and Address of Principal Employer :

CUSHMAN & WAKEFIELD PROPERTY MANAGEMENT SERVICES INDIA PVT. L
JA 1120 - 1121, 11th Floor, Tower A, DLF Towers Jasola, Jasola District Centre, New

Wages Register for the month January 2023

					Earning					Deduction				Page: 1	
Old Code	Employee Name	Bank Name	UAN No.	Duty Day	Basic	Trav All	Conv. All	GWR	ADJ	P F	Adv.	Food	PTax	Net	Signature
Emp.No.	Father's Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFarr	ESI	Uni.	Acmd	BvFAmt	Salary	with stamp
Sr. No.		Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep	TotDed		
		IFSC Code	Sal.Rate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
PS03321	ANISH SEJWAL	HDFC BANK LTD	100691013236	26.00	20357	0	0	0	0	2035	0	0	0	21758	
03102	RANBIR SINGH	BANKTRANSFER	3321	5.00	0	0	1696	0	0	0	0	0	20		
		50100213947192	2016099142	0.00	0	0	1761	0	0	1	0	0			
1		HDFC0000929	23814	31.00	0	0	0	0	23814	0	0	0	2056		
SECURITY OFFICER				Total:-	26.00	20357	0	0	0	2035	0	0	0	21758	
	Basic	20357	Trav All	0	Conv. All	0	Gross	5.00	0	0	1696	0	0	20	
	DA	0	Wash. All	0	Bonus	1696		0.00	0	0	1761	0	0	23814	
	HRA	0	SPL ALL	0	Leave	1761		31.00	0	0	0	0	2056		
	Med. All	0	CEA	0	Gratuity	0									
PS05970	ABHISHEK KUMAR	HDFC BANK LTD	100985676206	26.00	16792	0	0	0	0	1800	0	0	0	17675	
03398	INDRAPAL SINGH	BANKTRANSFER	15990	5.00	0	0	1399	0	0	148	0	0	20		
		50100213953459	6921649542	0.00	0	0	1453	0	0	1	0	0			
2		HDFC0000929	19644	31.00	0	0	0	0	19644	0	0	0	1969		
PS05972	AMIT KUMAR SINGH	HDFC BANK LTD	100985676223	27.00	16792	0	0	0	0	1800	0	0	0	17675	
03400	AJAY KUMAR SINGH	BANKTRANSFER	15992	4.00	0	0	1399	0	0	148	0	0	20		
		50100213947226	2013861921	0.00	0	0	1453	0	0	1	0	0			
3		HDFC0000929	19644	31.00	0	0	0	0	19644	0	0	0	1969		
PS05974	ASHISH KUMAR	HDFC BANK LTD	100985676234	26.00	16250	0	0	0	0	1742	0	0	0	17104	
03402	RAM MURTI CHAUDAHRY	BANKTRANSFER	15994	4.00	0	0	1354	0	0	143	0	0	20		
		50100213952736	6922341847	0.00	0	0	1406	0	0	1	0	0			
4		HDFC0000929	19644	30.00	0	0	0	0	19010	0	0	0	1906		
PS05979	BHAGENDER PURI	HDFC BANK LTD	100985676281	27.00	16792	0	0	0	0	1800	0	0	0	17675	
03407	NATTHU PURI	BANKTRANSFER	15999	4.00	0	0	1399	0	0	148	0	0	20		
		50100213952901	6923622693	0.00	0	0	1453	0	0	1	0	0			
5		HDFC0000929	19644	31.00	0	0	0	0	19644	0	0	0	1969		
PS05985	DASHRAT SINGH	HDFC BANK LTD	100985676345	27.00	16792	0	0	0	0	1800	0	0	0	17675	
03413	HALFAL SINGH	BANKTRANSFER	16005	4.00	0	0	1399	0	0	148	0	0	20		
		50100213949475	6921963163	0.00	0	0	1453	0	0	1	0	0			
6		HDFC0000929	19644	31.00	0	0	0	0	19644	0	0	0	1969		
PS06000	LAXMI DUTT PANDEY	HDFC BANK LTD	100985676619	26.00	16250	0	0	0	0	1742	0	0	0	17104	
03428	HIRA BALLABH PANDEY	BANKTRANSFER	16031	4.00	0	0	1354	0	0	143	0	0	20		
		50100213945437	6922785510	0.00	0	0	1406	0	0	1	0	0			
7		HDFC0000929	19644	30.00	0	0	0	0	19010	0	0	0	1906		

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78 (b)(2)
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Name and Address of Establishment in under which contract is carried on

153 - DLF Tower-B, Jasola
DLF Tower - B, Jasola, New Delhi

Name and Address of Principal Employer :

CUSHMAN & WAKEFIELD PROPERTY MANAGEMENT SERVICES INDIA PVT. L
JA 1120 - 1121, 11th Floor, Tower A, DLF Towers Jasola, Jasola District Centre, New

Wages Register for the month January 2023

					Earning					Deduction				Page: 2	
Old Code	Employee Name	Bank Name	UAN No.	Duty Day	Basic	Trav All	Conv. All	GWR	ADJ	P F	Adv.	Food	PTax	Net	Signature
Emp.No.	Father's Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFArr	ESI	Uni.	Acmd	BvFAmt	Salary	with stamp
Sr. No.		Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep	TotDed		
		IFSC Code	Sal.Rate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
PS06005	MOHAN GUPTA	HDFC BANK LTD	100985676657	25.00	16250	0	0	0	0	1742	0	0	0	17104	
03433	MAHABIR PRASAD	BANKTRANSFER	16036	5.00	0	0	1354	0	0	143	0	0	20		
8		50100213946061	6921458354	0.00	0	0	1406	0	0	1	0	0			
		HDFC0000929	19644	30.00	0	0	0	0	19010	0	0	0	1906		
PS06007	MOUJILAL TRIBHUVAN	HDFC BANK LTD	100985676487	26.00	16250	0	0	0	0	1742	0	0	0	17104	
03435	TRIBHUVAN NATH YADAV	BANKTRANSFER	16020	4.00	0	0	1354	0	0	143	0	0	20		
9		50100213948344	6924589830	0.00	0	0	1406	0	0	1	0	0			
		HDFC0000929	19644	30.00	0	0	0	0	19010	0	0	0	1906		
PS06009	NEKPAL	HDFC BANK LTD	100985676528	25.00	15709	0	0	0	0	1684	0	0	0	16534	
03437	VEER SHAY	BANKTRANSFER	16022	4.00	0	0	1309	0	0	138	0	0	20		
10		50100213945233	2013288110	0.00	0	0	1359	0	0	1	0	0			
		HDFC0000929	19644	29.00	0	0	0	0	18377	0	0	0	1843		
PS06033	SHYAMENDER	HDFC BANK LTD	100985679340	26.00	16792	0	0	0	0	1800	0	0	0	17675	
03461	RAM CHANDRA	BANKTRANSFER	16249	5.00	0	0	1399	0	0	148	0	0	20		
11		50100213949311	6921470020	0.00	0	0	1453	0	0	1	0	0			
		HDFC0000929	19644	31.00	0	0	0	0	19644	0	0	0	1969		
PS06265	PANKAJ KUMAR	HDFC BANK LTD	100985678660	27.00	16792	0	0	0	0	1800	0	0	0	17675	
03583	HIRA LAL	BANKTRANSFER	16198	4.00	0	0	1399	0	0	148	0	0	20		
12		50100213948012	6921458317	0.00	0	0	1453	0	0	1	0	0			
		HDFC0000929	19644	31.00	0	0	0	0	19644	0	0	0	1969		
	RAJEEV KUMAR VERMA	PUNJAB	100294038390	1.00	542	0	0	0	0	58	0	0	0	550	
18282	DURGA PRSAD VERMA	BANKTRANSFER	28090	0.00	0	0	45	0	0	5	0	0	20		
13		1736000400098866	2017765089	0.00	0	0	47	0	0	1	0	0			
		PUNB0173600	19644	1.00	0	0	0	0	634	0	0	0	84		
	RAHUL KUMAR	HDFC BANK LTD	101289465731	27.00	16792	0	0	0	0	1800	0	0	0	17675	
22707	SHRAVAN SINGH	BANKTRANSFER	32161	4.00	0	0	1399	0	0	148	0	0	20		
14		50100221595816	2017111576	0.00	0	0	1453	0	0	1	0	0			
		HDFC0000929	19644	31.00	0	0	0	0	19644	0	0	0	1969		
	RAJENDRA TRIPATHI	HDFC BANK LTD	100985676603	16.00	10292	0	0	0	0	1103	0	0	0	10825	
23979	PRABHAKAR TRIPATHI	BANKTRANSFER	33719	3.00	0	0	857	0	0	91	0	0	20		
15		50100213945950	6923202508	0.00	0	0	891	0	0	1	0	0			
		HDFC0001202	19644	19.00	0	0	0	0	12040	0	0	0	1215		

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153 - DLF Tower-B, Jasola
DLF Tower - B, Jasola, New Delhi

Name and Address of Principal Employer :

CUSHMAN & WAKEFIELD PROPERTY MANAGEMENT SERVICES INDIA PVT. L
JA 1120 - 1121, 11th Floor, Tower A, DLF Towers Jasola, Jasola District Centre, New

Wages Register for the month January 2023

					Earning					Deduction				Page: 3	
Old Code	Employee Name	Bank Name	UAN No.	Duty Day	Basic	Trav All	Conv. All	GWR	ADJ	P F	Adv.	Food	PTax	Net	Signature
Emp.No.	Father's Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFArr	ESI	Uni.	Acmd	BvFAmt	Salary	with stamp
Sr. No.		Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep	TotDed		
		IFSC Code	Sal.Rate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
	TASLEEM	CANARA BANK	101269355194	26.00	16250	0	0	0	0	1742	0	0	0	17104	
26173	SAHEED	BANKTRANSFER	35428	4.00	0	0	1354	0	0	143	0	0	20		
16		6145101000806	2018511634	0.00	0	0	1406	0	0	1	0	0			
		CNRB0006145	19644	30.00	0	0	0	0	19010	0	0	0	1906		
	KRISHN KUMAR	PUNJAB	101400306362	10.00	5958	0	0	0	0	639	0	0	0	6257	
27789	MITHLESH KUMAR	BANKTRANSFER	36821	1.00	0	0	496	0	0	53	0	0	20		
17		4209000100101646	2017428727	0.00	0	0	516	0	0	1	0	0			
		PUNB0420900	19644	11.00	0	0	0	0	6970	0	0	0	713		
	BIKASH KUMAR	BANK OF INDIA	101481253881	26.00	16250	0	0	0	0	1742	0	0	0	17104	
28580	MANOJ KUMAR	BANKTRANSFER	37838	4.00	0	0	1354	0	0	143	0	0	20		
18		481210110020076	6719229729	0.00	0	0	1406	0	0	1	0	0			
		BKID0004812	19644	30.00	0	0	0	0	19010	0	0	0	1906		
	SANTOSH KUMAR	STATE BANK OF	101696561748	5.00	2708	0	0	0	0	290	0	0	0	2833	
30531	SHYAMKISHOR SINGH	BANKTRANSFER	39609	0.00	0	0	226	0	0	24	0	0	20		
19		37831526831	2018848856	0.00	0	0	234	0	0	1	0	0			
		SBIN0002914	19644	5.00	0	0	0	0	3168	0	0	0	335		
SECURITY GUARD			Total:-	399.00	250253	0	0	0	0	26826	0	0	0	263348	
Basic	16792	Trav All	0	Conv. All	0	Gross	63.00	0	0	20850	0	0	360		
DA	0	Wash. All	0	Bonus	1399		0.00	0	0	21654	0	0			
HRA	0	SPL ALL	0	Leave	1453		462.00	0	0	0	0	0	29409		
Med. All	0	CEA	0	Gratuity	0										
PS05969	AANAND KUMAR	HDFC BANK LTD	100985676193	26.00	18499	0	0	0	0	1848	0	0	0	19771	
03397	SHIV KUMAR SAW	BANKTRANSFER	15989	5.00	0	0	1541	0	0	0	0	0	20		
20		50100213953344	6922652445	0.00	0	0	1600	0	0	1	0	0			
		HDFC0000929	21640	31.00	0	0	0	0	21640	0	0	0	1869		
PS05981	BHUPENDER SINGH	HDFC BANK LTD	100985676309	27.00	18499	0	0	0	0	1848	0	0	0	19771	
03409	OM PRAKASH	BANKTRANSFER	16001	4.00	0	0	1541	0	0	0	0	0	20		
21		50100213947302	6923183196	0.00	0	0	1600	0	0	1	0	0			
		HDFC0000929	21640	31.00	0	0	0	0	21640	0	0	0	1869		
PS06018	RAJESH YADAV	HDFC BANK LTD	100985678515	26.00	18499	0	0	0	0	1848	0	0	0	19771	
03446	SARJU PRASAD YADAV	BANKTRANSFER	16183	5.00	0	0	1541	0	0	0	0	0	20		
22		50100213953166	6921197933	0.00	0	0	1600	0	0	1	0	0			
		HDFC0000929	21640	31.00	0	0	0	0	21640	0	0	0	1869		

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REGISTER OF WAGES

Name and Address of Establishment in under which contract is carried on
153 - DLF Tower-B, Jasola
DLF Tower - B, Jasola, New Delhi
Name and Address of Principal Employer :
CUSHMAN & WAKEFIELD PROPERTY MANAGEMENT SERVICES INDIA PVT. L
JA 1120 - 1121, 11th Floor, Tower A, DLF Towers Jasola, Jasola District Centre, New

Wages Register for the month January 2023					Earning					Deduction				Page: 4	
Old Code	Employee Name	Bank Name	UAN No.	Duty Day	Basic	Trav All	Conv. All	GWR	ADJ	P F	Adv.	Food	PTax	Net	Signature with stamp
Emp.No.	Father's Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFArr	ESI	Uni.	Acmd	BvFAmt	Salary	
Sr. No.		Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep	TotDed		
		IFSC Code	Sal.Rate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
	BADAN SINGH	HDFC BANK LTD	100985676268	27.00	18499	0	0	0	0	1848	0	0	0	19771	
23704	SONPAL SINGH	BANKTRANSFER	33120	4.00	0	0	1541	0	0	0	0	0	20		
		50100213943674	2013041916	0.00	0	0	1600	0	0	1	0	0			
23		HDFC0001202	21640	31.00	0	0	0	0	21640	0	0	0	1869		
HEAD GUARD				Total:-	106.00	73996	0	0	0	7392	0	0	0	79084	
Basic	18499	Trav All	0	Conv. All	0	Gross	18.00	0	0	6164	0	0	80		
DA	0	Wash. All	0	Bonus	1541		0.00	0	0	6400	0	0			
HRA	0	SPL ALL	0	Leave	1600		124.00	0	0	0	0	0	7476		
Med. All	0	CEA	0	Gratuity	0										
PS01745	BALU TO JHA	ICICI BANK	100655101732	27.00	16250	0	0	0	0	1742	0	0	0	17104	
02645	LAL JHA	BANKTRANSFER	1745	3.00	0	0	1354	0	0	143	0	0	20		
		022401512484	2015988105	0.00	0	0	1406	0	0	1	0	0			
24		ICIC0000399	19644	30.00	0	0	0	0	19010	0	0	0	1906		
LADY GUARD				Total:-	27.00	16250	0	0	0	1742	0	0	0	17104	
Basic	16792	Trav All	0	Conv. All	0	Gross	3.00	0	0	1354	0	0	20		
DA	0	Wash. All	0	Bonus	1399		0.00	0	0	1406	0	0			
HRA	0	SPL ALL	0	Leave	1453		30.00	0	0	0	0	0	1906		
Med. All	0	CEA	0	Gratuity	0										
PRO-ALIGN SECURITY INDIA PVT. LTD.				Grand Total :	558.00	360856	0	0	0	37995	0	0	0	381294	
					89.00	0	0	30064	0	2348	0	0	480		
					0.00	0	0	31221	0	18	0	0			
					647.00	0	0	0	0	422141	0	0	40847		